

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: FLOWERS, MYRNA E

§ Case No. 06-71146

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

BERNARD J. NATALE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$175,505.00
(without deducting any secured claims)

Assets Exempt: \$20,505.00

Total Distribution to Claimants: \$0.00

Claims Discharged
Without Payment: \$112,150.49

Total Expenses of Administration: \$11,030.89

3) Total gross receipts of \$ 11,030.89 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$11,030.89 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$126,000.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	12,513.89	12,513.89	11,030.89
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	110,696.16	24,640.28	24,640.28	0.00
TOTAL DISBURSEMENTS	\$236,696.16	\$37,154.17	\$37,154.17	\$11,030.89

4) This case was originally filed under Chapter 7 on June 30, 2006.
The case was pending for 58 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/11/2011 By: /s/BERNARD J. NATALE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
SETTLEMENT RE: BERT'S WELDING	1249-000	11,000.00
Interest Income	1270-000	30.89
TOTAL GROSS RECEIPTS		\$11,030.89

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Select Portfolio Servicing	4110-000	126,000.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$126,000.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BERNARD J. NATALE, LTD.	3120-000	N/A	100.41	100.41	88.25
BERNARD J. NATALE, LTD.	3110-000	N/A	10,291.25	10,291.25	9,044.84
BERNARD J. NATALE	2100-000	N/A	1,853.09	1,853.09	1,628.66
Capital One Bank	2700-000	N/A	250.00	250.00	250.00

INTERNATIONAL SURETIES, LTD	2300-000	N/A	6.51	6.51	6.51
INTERNATIONAL SURETIES, LTD	2300-000	N/A	5.68	5.68	5.68
INTERNATIONAL SURETIES, LTD	2300-000	N/A	6.95	6.95	6.95
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	12,513.89	12,513.89	11,030.89

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Capital Recovery One	7100-000	1,145.24	1,145.24	1,145.24	0.00
2	Capital Recovery II	7100-000	3,933.46	4,335.40	4,335.40	0.00
3	Chase Bank USA, N.A.	7100-000	18,107.25	19,159.64	19,159.64	0.00
NOTFILED	Karen Lavin Bruning & Associates	7100-000	2,941.25	N/A	N/A	0.00
NOTFILED	Exxon/Mobil	7100-000	230.48	N/A	N/A	0.00
NOTFILED	Target National Bank	7100-000	9,334.12	N/A	N/A	0.00
NOTFILED	MBNA	7100-000	14,378.52	N/A	N/A	0.00
NOTFILED	Citicard	7100-000	3,613.58	N/A	N/A	0.00
NOTFILED	Michling, Hoffman Vinton, et al	7100-000	3,600.00	N/A	N/A	0.00
NOTFILED	AT&T Universal Card	7100-000	23,074.89	N/A	N/A	0.00
NOTFILED	Capital One	7100-000	6,657.18	N/A	N/A	0.00

NOTFILED	Citibank	7100-000	23,074.89	N/A	N/A	0.00
NOTFILED	CB USA Sears	7100-000	605.30	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS			110,696.16	24,640.28	24,640.28	0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 06-71146

Trustee: (330370) BERNARD J. NATALE

Case Name: FLOWERS, MYRNA E

Filed (f) or Converted (c): 06/30/06 (f)

§341(a) Meeting Date: 08/03/06

Period Ending: 05/11/11

Claims Bar Date: 06/19/07

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	15820 NELSON ROAD WOODSTOCK IL	150,000.00	24,164.64	DA	0.00	FA
2	CHECKING ACCT AMCORE BANK	0.00	0.00	DA	0.00	FA
3	CHECKING ACCT - WASHINGTON MUTUAL	60.00	Unknown	DA	0.00	FA
4	SAVINGS ACCT - WASHINGTON MUTUTAL	20.00	Unknown	DA	0.00	FA
5	HARVARD COMMUNITY CU	100.00	Unknown	DA	0.00	FA
6	MISC HOUSEHOLD GOODS & FURNISHINGS	1,325.00	Unknown	DA	0.00	FA
7	DOLL COLLECTION	1,000.00	Unknown	DA	0.00	FA
8	WEARING APPAREL	300.00	0.00	DA	0.00	FA
9	MISC JEWELRY	800.00	0.00	DA	0.00	FA
10	MISC SPORTS EQUIPMENT	200.00	0.00	DA	0.00	FA
11	DEBT OWED BY HENRY ROBINSON (BROTHER) UNCOLLECTA	20,000.00	20,000.00	DA	0.00	FA
12	96 FORD EXPLORER	1,500.00	0.00	DA	0.00	FA
13	COMPUTER	200.00	0.00	DA	0.00	FA
14	SETTLEMENT RE: BERT'S WELDING (u)	20,000.00	20,000.00		11,000.00	FA
Int	INTEREST (u)	Unknown	N/A		30.89	FA
15	Assets Totals (Excluding unknown values)	\$195,505.00	\$64,164.64		\$11,030.89	\$0.00

Major Activities Affecting Case Closing:

COLLECTION PROCEEDING THROUGH WAGE DEDUCTION FOR RECOVERY OF CONVERTED FUNDS. TRUSTEE ANTICIPATES COMPLETING COLLECTION IN 2011 CALENDAR YEAR.

Initial Projected Date Of Final Report (TFR): December 31, 2007

Current Projected Date Of Final Report (TFR): March 22, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-71146

Case Name: FLOWERS, MYRNA E

Taxpayer ID #: **-***6975

Period Ending: 05/11/11

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****55-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/14/07	{14}	BERT'S WELDING	PREFERENCE (PHONE # 815-337-2227)	1249-000	1,000.00		1,000.00
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	0.26		1,000.26
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	0.75		1,001.01
07/10/07	{14}	BERT FLOWERS d/b/a BERT'S WELDING, INC.	FINAL PAYMENT ON PREFERENCE CLAIM	1249-000	1,000.00		2,001.01
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.35		2,002.36
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.61		2,003.97
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.46		2,005.43
10/01/07		To Account #*****5566	Transfer of Funds	9999-000		500.00	1,505.43
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.31		1,506.74
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8200%	1270-000	4.14		1,510.88
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8200%	1270-000	1.05		1,511.93
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	0.94		1,512.87
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4200%	1270-000	0.50		1,513.37
03/31/08	{14}	FARM AND FLEET	FRAUDULENT CONVEYANCE	1249-000	274.73		1,788.10
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.45		1,788.55
04/28/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE	1249-000	130.96		1,919.51
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2700%	1270-000	0.39		1,919.90
05/08/08	{14}	MYRNA E. FLOWERS	PYMT ON FRAUDULENT CONVEYANCE (2007 TAX RETURN)	1249-000	4,000.00		5,919.90
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	0.87		5,920.77
06/03/08	{14}	BLAIN SUPPLY, INC. & FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE - WAGE DEDUCTION PYMT FROM EMPLOYER	1249-000	87.28		6,008.05
06/30/08	{14}	BLAIN SUPPLY INC. & FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE (Wage Deduction - Farm & Fleet)	1249-000	36.26		6,044.31
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.22		6,045.53
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.23		6,046.76
08/06/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	FRAUDULENT CONVEYANCE	1249-000	104.75		6,151.51
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.16		6,152.67
09/02/08	{14}	BLAIN SUPPLY, INC. & FARM AND FLEET CORPORATIONS	COMPROMISE - WAGE DEDUCT PAYMENT	1249-000	212.01		6,364.68
09/29/08	{14}	Blain Supply Inc and	Wage Garnishment Payment	1249-000	308.77		6,673.45
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2400%	1270-000	1.33		6,674.78
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	1.28		6,676.06
11/03/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	WAGE GARNISHMENT	1249-000	310.10		6,986.16

Subtotals : \$7,486.16 \$500.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-71146

Case Name: FLOWERS, MYRNA E

Taxpayer ID #: **-***6975

Period Ending: 05/11/11

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****55-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1300%	1270-000	0.81		6,986.97
12/03/08	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	WAGE GARNISHMENT	1249-000	11.60		6,998.57
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.62		6,999.19
01/06/09	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	COMPROMISE (WAGE DEDUCTION PAYMENT)	1249-000	168.32		7,167.51
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.35		7,167.86
02/03/09	{14}	BLAIN SUPPLY INC	FRAUDULENT CONVEYANCE WAGE GARNISHMENT	1249-000	12.57		7,180.43
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.32		7,180.75
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.37		7,181.12
04/01/09	{14}	BLAIN SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	COMPROMISE - PYMT FROM WAGE GARNISHMENT ORDER	1249-000	99.06		7,280.18
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.35		7,280.53
05/04/09	{14}	BLAIN SUPPLY, INC.	WAGE GARNISHMENT	1249-000	25.09		7,305.62
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.34		7,305.96
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.38		7,306.34
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.37		7,306.71
08/31/09	{14}	BLAINE SUPPLY, INC. AND FARM AND FLEET CORPORATIONS	COMPROMISE	1249-000	108.24		7,414.95
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0600%	1270-000	0.37		7,415.32
09/28/09	{14}	Blain Supply, Inc.	wage garnishment	1249-000	181.39		7,596.71
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.35		7,597.06
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.30		7,597.36
11/02/09	{14}	Blain Supply, Inc	Wage garnishment	1249-000	493.68		8,091.04
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.33		8,091.37
12/04/09	{14}	Blain Supply	Wage garnishment	1249-000	98.90		8,190.27
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		8,190.61
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		8,190.93
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.31		8,191.24
03/01/10	{14}	Blain Supply, Inc.	Wage garnishment	1249-000	16.91		8,208.15
03/29/10	{14}	Blain Supply, Inc.	Wage garnishment	1249-000	118.18		8,326.33
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.36		8,326.69
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.05		8,326.74
04/06/10		Wire out to BNYM account 9200*****5565	Wire out to BNYM account 9200*****5565	9999-000	-8,326.74		0.00

Subtotals : \$-6,986.16 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-71146

Case Name: FLOWERS, MYRNA E

Taxpayer ID #: **-***6975

Period Ending: 05/11/11

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****55-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

ACCOUNT TOTALS	500.00	500.00	\$0.00
Less: Bank Transfers	-8,326.74	500.00	
Subtotal	8,826.74	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	8,826.74	0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-71146
Case Name: FLOWERS, MYRNA E

Trustee: BERNARD J. NATALE (330370)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****55-66 - Checking Account
Blanket Bond: \$552,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***6975
Period Ending: 05/11/11

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/01/07		From Account #*****5565	Transfer of Funds	9999-000	500.00		500.00
10/01/07	101	Capital One Bank	Charge on Credit Card for Fee to Open Adversary Case Ref # 4802132306602478	2700-000		250.00	250.00
06/02/08	102	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2008 FOR CASE #06-71146, BOND #016018067	2300-000		6.51	243.49
08/13/09	103	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 06/01/2009 FOR CASE #06-71146, BOND #016018067 06/01/09-06/01/10	2300-000		5.68	237.81
04/06/10		Wire out to BNYM account 9200*****5566	Wire out to BNYM account 9200*****5566	9999-000	-237.81		0.00

ACCOUNT TOTALS	262.19	262.19	\$0.00
Less: Bank Transfers	262.19	0.00	
Subtotal	0.00	262.19	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$262.19	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-71146

Case Name: FLOWERS, MYRNA E

Taxpayer ID #: **-***6975

Period Ending: 05/11/11

Trustee: BERNARD J. NATALE (330370)

Bank Name: The Bank of New York Mellon

Account: 9200-*****55-65 - Money Market Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****5565	Wire in from JPMorgan Chase Bank, N.A. account *****5565	9999-000	8,326.74		8,326.74
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.35		8,327.09
05/03/10	{14}	Blain Supply, Inc.	Wage garnishment	1249-000	232.84		8,559.93
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.50		8,560.43
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.50		8,560.93
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.51		8,561.44
08/03/10	{14}	Blain Supply, Inc	Wage Garnishment Pymt on Fraudulent Conveyance	1249-000	53.36		8,614.80
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.50		8,615.30
09/01/10	{14}	Blain Supply, Inc.	Wage Garnishment - Pymt on Settlement	1249-000	94.80		8,710.10
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		8,710.17
10/06/10	{14}	Blain Supply, Inc.	Wage Garnishment	1249-000	167.29		8,877.46
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		8,877.53
11/02/10	{14}	Blain Supply, Inc.	Pymt on Fraudulent Conveyance	1249-000	390.91		9,268.44
11/29/10	{14}	Blain Supply, Inc.	Pymt on Settlement	1249-000	154.21		9,422.65
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		9,422.72
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,422.80
01/04/11	{14}	Blain Supply, Inc.	Pymt on Fraudulent Conveyance	1249-000	184.10		9,606.90
01/31/11	{14}	Blain Supply, Inc.	Pymt on Fraudulent Conveyance	1249-000	125.32		9,732.22
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		9,732.30
02/22/11	{14}	Myrna Flowers	Final Payment on Converted Funds	1249-000	798.37		10,530.67
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.07		10,530.74
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		10,530.82
04/27/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.07		10,530.89
04/27/11		To Account #9200*****5566	Transfer for Final Distribution of Funds	9999-000		10,530.89	0.00

ACCOUNT TOTALS	10,530.89	10,530.89	\$0.00
Less: Bank Transfers	8,326.74	10,530.89	
Subtotal	2,204.15	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,204.15	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-71146

Case Name: FLOWERS, MYRNA E

Taxpayer ID #: **-***6975

Period Ending: 05/11/11

Trustee: BERNARD J. NATALE (330370)

Bank Name: The Bank of New York Mellon

Account: 9200-*****55-66 - Checking Account

Blanket Bond: \$552,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****5566	Wire in from JPMorgan Chase Bank, N.A. account *****5566	9999-000	237.81		237.81
06/03/10	10104	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2010 FOR CASE #06-71146, BOND #016018067	2300-000		6.95	230.86
04/27/11		From Account #9200*****5565	Transfer for Final Distribution of Funds	9999-000	10,530.89		10,761.75
04/28/11	10105	BERNARD J. NATALE	Dividend paid 87.88% on \$1,853.09, Trustee Compensation; Reference:	2100-000		1,628.66	9,133.09
04/28/11	10106	BERNARD J. NATALE, LTD.	Combined Check for Claims#ATTY,EXP			9,133.09	0.00
			Dividend paid 87.88% on \$10,291.25; Claim# ATTY; Filed: \$10,291.25	3110-000			0.00
			Dividend paid 87.88% on \$100.41; Claim# EXP; Filed: \$100.41	3120-000			0.00

ACCOUNT TOTALS	10,768.70	10,768.70	\$0.00
Less: Bank Transfers	10,768.70	0.00	
Subtotal	0.00	10,768.70	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$10,768.70	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****55-65	8,826.74	0.00	0.00
Checking # ***-*****55-66	0.00	262.19	0.00
MMA # 9200-*****55-65	2,204.15	0.00	0.00
Checking # 9200-*****55-66	0.00	10,768.70	0.00
	\$11,030.89	\$11,030.89	\$0.00